Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellation of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for supply of furniture and other articles for use in the Inspection Lodge, Sulekere" with the above enquiry number.

This enquiry will be closed on 1st December 1952.

SCHEDULE.

| No. | Description of materials offered | Quantity |
|---|---|---|
| 1 | T.W. Wooden cots with mosquito fittings (a) 6½''×2½'' (b) 6½''×3'. | One |
| 2 | (a) T.W. Tables with 2 drawers 4'×2½'×2½' (b) T.W. Officers Tables with 2 drawers 5'×3'×2½' | Two |
| 3 | Rose Wood Rattan chairs | Four |
| 4 | Rose Wood Easy chairs (standard size) | Two |
| 5 | T.W. Chairs (bug proof chairs) | Four |
| 6 | T.W. Towel Stand (standard size) | |
| 7 | T.W. Almirah with wooden shutters (a) 5½'×3'×1½' ; (b) 6'×3'×1½' | One |
| 8 | Table mirrors | Two |
| 9 | T.W. coat hangers | Two |
| 10 | Table lamps | Two |
| 11 | G. I. buckets (medium size) | Four |
| 12 | Tea Poys (standard size) | Two |

N.B.—1. Delivery should be made f.o.r. Shimoga.
2. Quotations offering from immediate stocks will be preferred.
3. Sales-tax should be quoted separately.
4. No enhancement in prices will be allowed after the acceptance of the tender.
5. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1939

Dated 8th October 1952.

To

All the Indenting Officers and Audit Offices.

**Circular.**

Sir,

**No. S.P.C. 27906-8056.** A copy of the rate contract for the supply of Hurricane Lanterns entered into with Messrs. Ogale Glass Works, Ltd., by the Directorate-General of Supplies and Disposals, New Delhi, is republished below for the information of the Indenting Officers. Your requirements of lanterns may be obtained in future under the rate contract of Government of India now republished.

N. LAKSHMAN RAU,
*Secy., S.P.C.*

## GOVERNMENT OF INDIA.

### Directorate-General of Supplies and Disposals, New Delhi-2.

SECTION I.

Schedule of Rate Contract No. S.M. 2—RC.—3588, dated.....1952, with Messrs. Ogale Glass Works, Ltd., Ogalevadi District, N. Satara, during the period 1st September 1952 to 31st August 1953 (Telegrams "Glasworks" Ogalevadi). This is in confirmation of this office Advance Acceptance of Tender No. S.M. 2—RC.—3588, dated 14th August 1952.

| Item No. | Description of Stores | Unit | Price for Unit | f.o.r. Karad Railway Station (Southern Railway) |
|---|---|---|---|---|
| | | | Rs. a. p. | |
| 1 | Lanterns, Hurricane, complete with globes. | Each | 3 8 0 (Rupees three and annas eight only). | |

Sales-tax, if applicable, will be paid extra.

SECTION II.

1 *Period covered by the Contract.*—The contract shall remain in force for the period 1st September 1952 to 31st August 1953.

2 *Specification.*—The Stores must conform to I.S.D. Specification No. G.—Lamps 25A with the following exceptions :—

(i) Spring for cowl cap may not be coppered but must be made hard drawn steel wire.
(ii) Sample tested at Government Test House, Calcutta, was with 5/8'' wick but supply shall be with 5/8'' wick as per specification.
(iii) Outside finish of the Lantern may be green instead of bright finish.
(iv) The luminous intensity of the lantern with 5/8'' wick shall not less than 5-1 British candle power.
(v) The capacity of continuous burning shall not be less than eleven hours.
(vi) Inside of the oil fount shall be first coated with rich mixture of lead and tin alloy and then coated with loaked enamel paint as in the sample tested at the Government Test House, Calcutta, *vide* Test Certificate No. T—17—52, dated 30th June 1952.

3 *Inspection Authority.*—The Deputy Director-General (Inspection), New Delhi.

4 *Inspection by.*—Director of Inspection, Bombay.

### Direct Demanding Officers.

5 Besides this office and the Regional Director/Deputy Director, the Officer and/or Department mentioned in Section IV are at present authorised to place supply orders direct against this contract for goods not exceeding Rs. 5,000 in value which is the monetary limit fixed for inclusion under Clause 2 of W.S.B. 136-A. Supply orders from these officers should be complied with, as soon as they are received, no confirmatory orders will be placed by this Department in such cases. Supply orders from officers not authorised to operate direct, should before compliance be sent in original to this office. Similar action should be taken in the case of orders exceeding the monetary limit laid down in the contract.

1 Maker's Name : Own Make.
2 Country of Origin : India.
3 Trade Group : 37 (R) Mechanical Engineering.

SECTION III.

1 *Requirements.*—This rate contract is placed to meet the requirements of Civil Indentors only. The requirements of various indentors against this contract are not known at present but you will have to supply the stores which may be ordered from you from time to time during the currency to the contract, provided always that the purchaser (s) shall in any event be bound to order from the contractor's stores as detailed in the schedule worth Re. 1.

2 *Guaranteed Delivery.*—The following quantities will be supplied by you within a fortnight of receipt of supply order. 10,000 Nos.

3 *Inspection.*—Inspection will be carried out by the Deputy Director-General, Inspection, D.G.S. & D., New Delhi, or an officer acting for him.

4 Supply Orders will be placed by this Office and Director of Supply and Disposals, Calcutta, Bombay and Madras, and/or the officers authorised in this behalf, as and when the stores are required.

5 *Packing.*—Stores should be properly and securely packed in wooden cases containing one dozen each suitable for safe transit by rail. Every precaution should be taken to avoid loss and damages in transit. The gross weight of a packing case should not exceed one maund.

6 *Payment.*—Ninety per cent of the price of each consignment will be paid on proof of despatch of stores to the consignee from Railway Station or a Port in India after inspection. A copy of railway receipt or bill of lading under which the goods charged for in the bill are despatched should be quoted on the bill and a certificate that the receipt of bill has been sent to the consignee should be furnished. The balance 10 per cent will be paid on receipt of the consignment in good condition by the consignee in which case consignee's receipt should be submitted with the contractor's bills.

7 *The period up to which order will be placed.*—Orders against the contract may be placed so long as they reach the contractor on or before the last date of the currency of the contract. Orders received during the closing days should be complied with in due course in accordance with the terms of the contract, even though in some cases supplies cannot be arranged within the last date of the contract. It is not permissible, however, to place orders specifically mentioning a date of delivery later than the date of the expiry of the contract. Any order received after the last or specifying a later date delivery should not be complied with but should be returned to the indenting officer with the remark that it cannot be complied with owing to the contract having expired.

8 *Submission of monthly statement of supplies made.*—A monthly statement of all requisitions received and supplies made must be prepared in duplicate as per specimen form attached and submitted by you to this office regularly by the 10th of the month following that to which it relates.